

Attachment 3

Fwd: Erate invoice#POTSLD , Our invoice#2235917

From : DONNA BUSBY FAIRCHILD <dbusby@vpsb.k12.la.us> Mon, Sep 28, 2015 11:13 AM
Subject : Fwd: Erate invoice#POTSLD , Our invoice#2235917
To : dbusby@vpsb.k12.la.us

----- Forwarded Message -----

From: "Don Gallemore" <dgallemo@vpsb.k12.la.us>
To: "DONNA BUSBY FAIRCHILD" <dbusby@vpsb.k12.la.us>
Sent: Monday, September 28, 2015 9:46:49 AM
Subject: Fwd: Erate invoice#POTSLD , Our invoice#2235917

----- Forwarded Message -----

From: "Veronica Francia" <Veronica.FRANCIA@sl.universalservice.org>
To: "dgallemo@vpsb.k12.la.us" <dgallemo@vpsb.k12.la.us>
Sent: Monday, September 28, 2015 9:51:05 AM
Subject: RE: Erate invoice#POTSLD , Our invoice#2235917

Don,

Please disregard the email below since all the FRNs were fully paid.

Regards,

Veronica G. Francia
USAC Schools and Libraries Division
Invoicing Operations
Phone# 973-581-7576
Fax: 973-599-6539
E-mail :
vfranci@sl.universalservice.org<mailto:vfranci@sl.universalservice.org>

From: Francia, Veronica
Sent: Tuesday, September 22, 2015 11:51 AM
To: 'dgallemo@vpsb.k12.la.us'
Cc: 'DON GALLEMORE@1-337-238-1265'
Subject: Erate invoice#POTSLD , Our invoice#2235917

SLD Invoice No

SP_App Invoice No

Line ID

Customer Billed Date

471

FRN

SPIN

Service Provider Name

Applicant Name

BEN

Undiscounted Amt

Discounted Amt

2235917

POTSLD P

7545565

01-Jul-15

965308

2624761

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 1,370.88

\$ 1,069.29

2235917

POTSLD P

7545566

2

01-Jul-15

965308

2624759

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 722.40

\$ 563.47

2235917

POTSLO P

7545568

01-Jul-15

965308

2624767

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 91.80

\$ 82.62

2235917

POTSLO P

7545569

01-Jul-15

965308

2624771

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 224.64

\$ 179.71

2235917

POTSLD P

7545570

01-Jul-15

965308

2624774

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 158.40

\$ 110.88

2235917

POTSLD P

7545571

01-Jul-15

965308

2624775

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 54.00

\$ 37.80

2235917

POTSLD P

7545572

01-Jul-15

965308

2624779

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 288.00

\$ 230.40

2235917

POTSLD P

7545573

01-Jul-15

965308

4

2624783

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 159.36

\$ 127.49

2235917

POTS LD P

7545574

01-Jul-15

965308

2624786

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 232.68

\$ 186.14

2235917

POTS LD P

7545575

01-Jul-15

965308

2624788

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 144.72

\$ 115.78

2235917

POTS LD P

7545576

01-Jul-15

965308

2624791

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 573.60

\$ 458.88

2235917

POTS LD P

7545577

01-Jul-15

965308

2624724

5

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 197.76

\$ 158.21

2235917

POTS LD P

7545578

01-Jul-15

965308

2624794

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 300.48

\$ 210.34

See above.

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

i. Total current charge per bill,

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ii. Itemized
identification and removal of all ineligible products and services,
iii. Calculation of the
Undiscounted/Requested amounts requested.

II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):

Please ALSO send me a copy of the bill(s) you received from the service provider for the products/services requested on this invoice. Please ensure that the provided page(s)

I. Substantiates and clearly correlates the worksheet AND

II. Indicates the following:

	i.	Bill Date
	ii.	Service Provider
Name		
	iii.	Bill-To Entity (
Name & Address)		
	iv.	Locations that are
cross connect/meet points, identified.		
	v.	Current Charges
	vi.	Description of
Products / Services Delivered (note that Individual Call Detail is NOT required).		
	vii.	Ineligibles
identified, itemized and removed.		

If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):

I. Please submit ONLY the worksheet mentioned above and

II. If any locations on the bills included on the worksheet are cross connect/meet points, provide the Entity Names & Addresses along with a statement identifying these locations as cross connects or meet points.

III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.

III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.

IV. Worksheet must clearly indicate ineligible(s) and its removal.

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Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Tuesday 09/29/2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Veronica G. Francia
Associate Manager, Invoicing Operations
Schools and Library Division Program
T: 973.581.7576 | F: 973.599.6539
E-mail :
vfranci@sl.universalservice.org<mailto:vfranci@sl.universalservice.org>

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